

**SMS SUPPLY PORT PVT. LTD.**  
 (SD-V) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404473**

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Mona Cava  
 Ground Floor-81, Adchini, Sri Aurobindo  
 Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9210698353

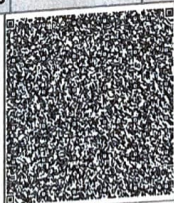
**Sales Invoice No** SDWSI2404473  
**Sales Invoice Date** 29-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407001866  
**Sales Order** 28-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Aug-2024  
**Due Date :**

**GSTIN NO:** 07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :** Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
<b>Total</b>								05.00	5,450.00

*K. Surender*  
 9310770209

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,557.14

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY** ₹ 5,450.00  
**Net To Pay** ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
<b>Total</b>	<b>3,892.86</b>		<b>545.00</b>		<b>545.00</b>		<b>467.14</b>	<b>1,557.14</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)

